

# REDACTED

## ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers

1 3

1. DATE OF ORDER 10/18/2012		2. CONTRACT NO. (If any) EP-S4-07-03		6. SHIP TO:  a. NAME OF CONSIGNEE  Region 4	
3. ORDER NO. 0132		4. REQUISITION/REFERENCE NO. PR-R4-13-00007			
5. ISSUING OFFICE (Address correspondence to) Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104				b. STREET ADDRESS US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW	
				c. CITY Atlanta	d. STATE GA
				e. ZIP CODE 30303-3104	
7. TO: NA				f. SHIP VIA	
a. NAME OF CONTRACTOR WRS INFRASTRUCTURE & ENVIRONMENT, INC.				8. TYPE OF ORDER	
b. COMPANY NAME				a. PURCHASE REFERENCE YOUR	
c. STREET ADDRESS 221 HOBBS STREET SUITE 108				X b. DELIVERY  Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract	
d. CITY Tampa		e. STATE FL	f. ZIP CODE 33619	Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE Region 4 - Superfund Office	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM <input type="checkbox"/> h. EDWOSB					
12. FOB POINT Destination					
13. PLACE OF		14. GOVERNMENT B/L NO		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS	

### 17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 152798294 This confirms the verbal order placed by Jose Negron, OSC, on 10/02/12 for the contractor to provide emergency response services to the REEF Waste site in accordance with the attached statement of Continued ...					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO		17(n) TOTAL (Cont pages)
21. MAIL INVOICE TO						
a. NAME RTP Finance Center		\$250,000.00				17(i) GRAND TOTAL
b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive		\$250,000.00				
c. CITY Durham		d. STATE NC	e. ZIP CODE 27711			

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)  
Mark R. Benson  
TITLE: CONTRACTING/ORDERING OFFICER

**ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATION**

PAGE NO

2

**IMPORTANT:** Mark all packages and papers with contract and/or order numbers

DATE OF ORDER  
10/18/2012

CONTRACT NO  
EP-S4-07-03

ORDER NO  
0132

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0011	<p>work.</p> <p>TOPO: Dora Johnson Max Expire Date: 09/19/2013</p> <p>Admin Office: Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104</p> <p>Accounting Info: 13-T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3 001-001 BFY: 13 Fund: T Budget Org: 4AD0E Program (PRC): 303DC6 Budget (BOC): 2505 Job #: B4W3RV00 Cost: C001 DCN - Line ID: 134ADZ3001-001 Period of Performance: 10/03/2012 to 09/19/2013</p> <p>Activities related to response actions to the REEF Waste Site</p> <p>The obligated amount of award: \$250,000.00. The total for this award is</p>				250,000.00	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$250,000.00

AUTHORIZED FOR LOCAL REPRODUCTION  
PREVIOUS EDITION NOT USABLE

OPTIONAL FORM 348 (Rev. 4/2006)

Prescribed by GSA FPMR (48 CFR) 53.213(f)

REDACTED

1

**STATEMENT OF WORK**  
**REEF Waste Site**  
**Sylacauga, Talladega, AL**  
**ERRS Contract – WRS**

1. The contractor is required to mobilize to the site at 71 Twin Street, Sylacauga, Talladega County, Alabama on October 2, 2012 with appropriate equipment and personnel to perform the following tasks as part of the emergency removal action:
  - a. Coordinate all site activities with FOSC Timothy Neal at 404-229-94986;
  - b. Supply personnel and equipment as specified the by OSC to control and stabilize the release of hydrogen Sulfide and other vapors from equalization basins on site;
  - c. Provide personnel and equipment as specified by the OSC to manage storm water management system to prevent over flowing and eliminate the potential for contaminated waters to migrate offsite;
  - d. Collect samples of wastes generated during removal activities. This activity may include hazard categorization or procurement of laboratory analytical services to facilitate disposal/treatment/reuse/recycling;
  - f. Provide a qualified individual capable of profiling waste streams for treatment/disposal or recycling/reuse by other legitimate business entities;
  - g. Arrange for off-site transportation disposal/treatment /recycling/reuse of hazardous substances as directed by the OSC;
  - i. Demobilize equipment and personnel upon direction by the OSC.
  - j. Conduct other tasks to stabilize the site as directed by the OSC
2. Develop a site specific Health and Safety Plan (HASP) for approval by the OSC prior to initiation of response activities. Provide an individual who is capable of enforcing the HASP as the Site Safety Officer, in accordance with HAZWOPER regulations.
3. Contractor authorized for overtime not to exceed                      per day per individual. This authorization is subject to revision by OSC through weekly work orders.
4. Contractor shall not charge to the Task Order for any work performed at off-site locations, unless it is approved in advance by the OSC.
5. This Task Order is issued in accordance with the EPA Region 4 ERRS Contract No. EP-S4-0703, Statement of Work, and may require any or all of the removal actions described in Attachment C-1.

Exemption 4 Confidential Business Information (CBI)



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1 CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
2 AMENDMENT/MODIFICATION NO 001		3 EFFECTIVE DATE 11/14/2012		4 REQUISITION/PURCHASE REQ. NO PR-R4-13-00058	
5 PROJECT NO (if applicable)		6 ISSUED BY Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104		7 ADMINISTERED BY (if other than Item 6) Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WRS INFRASTRUCTURE & ENVIRONMENT, INC. Attn: NA 221 HOBBS STREET SUITE 108 Tampa FL 33619		9A AMENDMENT OF SOLICITATION NO (X)		9B DATED (SEE ITEM 11)	
CODE 152798294		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO EP-S4-07-03 0112	
				10B DATED (SEE ITEM 13) 10/18/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$150,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D OTHER (Specify type of modification and authority)
X	H.2 Task Order

E. IMPORTANT: Contractor X is not. is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 152798294

Incremental funding

TOP0: Dora Johnson Max Expire Date: 09/19/2013

The purpose of this modification is to provide incremental funding for emergency response services. The total funding ceiling is hereby raised by \$150,000.00 from \$250,000.00 to \$400,000.00.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$150,000.00

New Total Amount for this Version: \$400,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Mark R. Benson	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	11/13/12



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-S4-07-03/0132/001PAGE OF  
2 4

NAME OF OFFEROR OR CONTRACTOR


WRS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$400,000.00 Obligated Amount for this Modification: \$150,000.00 New Total Obligated Amount for this Award: \$400,000.00 CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$250,000.00 to \$400,000.00 Obligated Amount for this modification: \$150,000.00  CHANGES FOR DELIVERY LOCATION: R4 Amount changed from \$250,000.00 to \$400,000.00  NEW ACCOUNTING CODE ADDED: Account code: 13-T-4AD0E-303DC6-2505-B4W3RV00-C001-134AD23C07-00 1 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0E Quantity: 0 Amount: \$150,000.00 Percent: 37.5 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  CHANGES FOR ACCOUNTING CODE: 13-T-4AD0E-303DC6-2505-B4W3RV00-C001-134AD23001-00 1 Percent changed from 100 to 62.5  Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA  Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-S4-07-03/0132/001	3	4

NAME OF OFFEROR OR CONTRACTOR  
WRS INFRASTRUCTURE & ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/03/2012 to 09/19/2013				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO 001		3 EFFECTIVE DATE 11/14/2012		4 REQUISITION/PURCHASE REQ. NO PR-R4-13-00058	
5 PROJECT NO (If applicable)		6 ISSUED BY Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104		7 ADMINISTERED BY (If other than Item 6) Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WRS INFRASTRUCTURE & ENVIRONMENT, INC. Attn: NA 221 HOBBS STREET SUITE 108 Tampa FL 33619		(X) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 152798294 FACILITY CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO EP-34-07-03 0132		10B DATED (SEE ITEM 13) 10/18/2012	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12 ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$150,000.00	
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE		A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A.			
		B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)			
		C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF			
X		D OTHER (Specify type of modification and authority) H.2 Task Order			
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
DUNS Number: 152798294 Incremental funding TOPO: Dora Johnson Max Expire Date: 09/19/2013 The purpose of this modification is to provide incremental funding for emergency response services. The total funding ceiling is hereby raised by \$150,000.00 from \$250,000.00 to \$400,000.00.					
LIST OF CHANGES: Reason for Modification : Funding Only Action Total Amount for this Modification: \$150,000.00 New Total Amount for this Version: \$400,000.00 Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark R. Benson			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED 11/13/12	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243			



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-S4-07-03/0132/001

PAGE OF

2

4

NAME OF OFFEROR OR CONTRACTOR

WRS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$400,000.00 Obligated Amount for this Modification: \$150,000.00 New Total Obligated Amount for this Award: \$400,000.00 CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$250,000.00 to \$400,000.00 Obligated Amount for this modification: \$150,000.00  CHANGES FOR DELIVERY LOCATION: R4 Amount changed from \$250,000.00 to \$400,000.00  NEW ACCOUNTING CODE ADDED: Account code: 13-T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3007-00 1 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0E Quantity: 0 Amount: \$150,000.00 Percent: 37.5 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  CHANGES FOR ACCOUNTING CODE: 13-T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3001-00 1 Percent changed from 100 to 62.5  Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA  Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-S4-07-03/0132/001PAGE OF  
3 4

NAME OF OFFEROR OR CONTRACTOR

WRS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/03/2012 to 09/19/2013				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO 002		3 EFFECTIVE DATE 12/11/2012		4 REQUISITION/PURCHASE REQ NO PR-R4-13-00088	
5 PROJECT NO (If applicable)		6 ISSUED BY Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104		7 ADMINISTERED BY (If other than Item 6) Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104	
8 NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WRS INFRASTRUCTURE & ENVIRONMENT, INC. Attn: NA 221 HOBBS STREET SUITE 108 Tampa FL 33619		(X) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 152798294 FACILITY CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO EP-S4-07-03 0132		10B DATED (SEE ITEM 13) 10/18/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$750,000.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D. OTHER (Specify type of modification and authority)
X	H.2 Task Order

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF Section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 152798294

Incremental funding

TOPO: Dora Johnson Max Expire Date: 09/19/2013

The purpose of this modification is to provide incremental funding for emergency response services. The total funding ceiling is hereby raised by \$750,000.00 from \$400,000.00 to \$1,150,000.00.

**LIST OF CHANGES:**

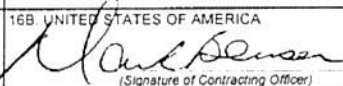
Reason for Modification : Funding Only Action

Total Amount for this Modification: \$750,000.00

New Total Amount for this Version: \$1,150,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark R. Benson	
15B CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C DATE SIGNED	16B UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C DATE SIGNED 12/11/12



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-S4-07-03/0132/002	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
WRS INFRASTRUCTURE & ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$1,150,000.00  Obligated Amount for this Modification:  \$750,000.00  New Total Obligated Amount for this Award:  \$1,150,000.00  CHANGES FOR LINE ITEM NUMBER: 11  Total Amount changed  from \$400,000.00 to \$1,150,000.00  Obligated Amount for this modification:  \$750,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: R4  Amount changed from \$400,000.00 to \$1,150,000.00</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  13-T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3011-00  1  Beginning Fiscal Year 13  Ending Fiscal Year  Fund (Appropriation) T  Budget Organization 4AD0E  Quantity: 0  Amount: \$750,000.00  Percent: 65.21739  Subject To Funding: N  Payment Address:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  109 TW Alexander Drive  Durham NC 27711</p> <p>Delivery Location Code: R4  Region 4  US Environmental Protection Agency  Atlanta Federal Center  61 Forsyth Street, SW  Atlanta GA 30303-3104 USA</p> <p>Payment:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  109 TW Alexander Drive  Durham NC 27711  FOB: Destination  Period of Performance: 10/03/2012 to 09/19/2013</p>				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

1 4

2 AMENDMENT/MODIFICATION NO

3 EFFECTIVE DATE

4 REQUISITION/PURCHASE REQ NO

5 PROJECT NO (If applicable)

003

02/06/2013

PR-R4-13-00172

6 ISSUED BY

CODE

R4

7 ADMINISTERED BY (If other than Item 6)

CODE

R4

Region 4

US Environmental Protection Agency

Atlanta Federal Center

61 Forsyth Street, SW

Atlanta GA 30303-3104

Region 4

US Environmental Protection Agency

Atlanta Federal Center

61 Forsyth Street, SW

Atlanta GA 30303-3104

8 NAME AND ADDRESS OF CONTRACTOR (No street county State and ZIP Code)

WRS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

Attn: NA

221 HOBBS STREET

SUITE 198

Tampa FL 33619

(X) 9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

\* 10A MODIFICATION OF CONTRACT/ORDER NO

EP-S4-07-03

0132

10B DATED (SEE ITEM 13)

10/18/2012

CODE 152798294

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$250,000.00

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D. OTHER (Specify type of modification and authority)
X	H.2 Task Order

E. IMPORTANT: Contractor X is not is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 152798294

Incremental funding

TOPO: Dora Johnson Max Expire Date: 09/19/2013

The purpose of this modification is to provide additional funding for emergency response activities. The total funding ceiling is hereby raised by \$250,000.00 from \$1,150,000.00 to \$1,400,000.00.

## LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$250,000.00

New Total Amount for this Version: \$1,400,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Mark R. Benson

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

16B UNITED STATES OF AMERICA

16C DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)

Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-S4-07-C3/0132/003PAGE OF  
2 4

NAME OF OFFEROR OR CONTRACTOR

WRS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$1,400,000.00 Obligated Amount for this Modification: \$250,000.00 New Total Obligated Amount for this Award: \$1,400,000.00 CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed From \$1,150,000.00 to \$1,400,000.00 Obligated Amount for this modification: \$250,000.00  CHANGES FOR DELIVERY LOCATION: R4 Amount changed from \$1,150,000.00 to \$1,400,000.00  CHANGES FOR ACCOUNTING CODE: 13-T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3001-00 1 Percent changed from 62.5 to 21.73913  NEW ACCOUNTING CODE ADDED: Account code: 13-T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3027-00 1 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4ADCE Quantity: 0 Amount: \$250,000.00 Percent: 17.85714 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA  Continued ...				



# REDACTED

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE # OF PAGES

1

3

2 AMENDMENT/MODIFICATION NO

004

3 EFFECTIVE DATE

02/08/2013

4 REQUISITION/PURCHASE REQ. NO

5 PROJECT NO (if applicable)

6 ISSUED BY

CODE

R4

7 ADMINISTERED BY (if other than Item 6)

CODE

R4

Region 4

US Environmental Protection Agency

Atlanta Federal Center

61 Forsyth Street, SW

Atlanta GA 30303-3104

Region 4

US Environmental Protection Agency

Atlanta Federal Center

61 Forsyth Street, SW

Atlanta GA 30303-3104

8 NAME AND ADDRESS OF CONTRACTOR (No. street county, State and ZIP Code)

WRS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

Attn: NA

221 HOBBS STREET

SUITE 108

Tampa FL 33619

(x) 9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

x 10A MODIFICATION OF CONTRACT/ORDER NO

EP-S4-07-03

0137

10B DATED (SEE ITEM 13)

10/18/2012

CODE 152798294

FACILITY CODE

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

### 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D OTHER (Specify type of modification and authority)
X	H.2 Task Order

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 152798294

Provisional Rate

TOPO: Dora Johnson Max Expire Date: 09/19/2013

The purpose of this modification is to approve and incorporate the provisional rate request for a Senior Waste Water Engineer at the REEF Waste site in accordance with the WRS request letter and rate build up sheet dated January 15, 2013. The provisional loaded fixed hourly rate is hereby approved in the amount [REDACTED] This provisional rate is to be used solely for this task order and site.

### Exemption 4 Confidential Business Information (CBI)

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Mark R. Benson

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

16B UNITED STATES OF AMERICA

16C DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-0070

Previous edition unusable

STANDARD FORM 30 (REV 10-03)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-S4-07-03/0132/003PAGE OF  
3 4

NAME OF OFFEROR OR CONTRACTOR

WRS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/03/2012 to 09/19/2013				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO 005		3 EFFECTIVE DATE 02/28/2013		4 REQUISITION/PURCHASE REQ NO PR-R4-13-00206	
5 PROJECT NO (If applicable)		6 ISSUED BY Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104		7 ADMINISTERED BY (If other than item 6)	
CODE		R4		CODE	
8 NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code)		(X)		9A AMENDMENT OF SOLICITATION NO	
WRS INFRASTRUCTURE & ENVIRONMENT, INC. Attn: NA 221 HOBBS STREET SUITE 108 Tampa FL 33619				9B DATED (SEE ITEM 11)	
		X		10A MODIFICATION OF CONTRACT/ORDER NO EP-S4-07-03 013L	
CODE 152798294		FACILITY CODE		10B DATED (SEE ITEM 13) 10/18/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$250,000.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) H.2 Task Order

E. IMPORTANT: Contractor X is not is required to sign this document and return copies to the issuing office

**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

DUNS Number: 152798294

Incremental funding

TOPO: Dora Johnson Max Expire Date: 09/19/2013

The purpose of this modification is to provide incremental funding for emergency response activities. The total funding ceiling is hereby raised by \$250,000.00 from \$1,400,000.00 to \$1,650,000.00.

**LIST OF CHANGES:**


Reason for Modification: Funding Only Action

Total Amount for this Modification: \$250,000.00

New Total Amount for this Version: \$1,650,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Mark R. Benson	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	2/28/13



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-S4-07-03/0132/004

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

WRS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711 Period of Performance: 10/03/2012 to 09/19/2013				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-64-07-03/0132/005

PAGE OF

3

4

NAME OF OFFEROR OR CONTRACTOR

WRS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/03/2012 to 09/19/2013				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-S4-07-03/0132/005PAGE OF  
2 4

NAME OF OFFEROR OR CONTRACTOR

WRS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$1,650,000.00 Obligated Amount for this Modification: \$250,000.00 New Total Obligated Amount for this Award: \$1,650,000.00 CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$1,400,000.00 to \$1,650,000.00 Obligated Amount for this modification: \$250,000.00  CHANGES FOR DELIVERY LOCATION: R4 Amount changed from \$1,400,000.00 to \$1,650,000.00  CHANGES FOR ACCOUNTING CODE: 13--T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3001-001 Account code changed from 13-T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3001-001 to 13--T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3001-001 Percent changed from 21.73913 to 17.85714  NEW ACCOUNTING CODE ADDED: Account code: 13--T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3028-001 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0E Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) B4W3RV00 Cost Organization C001 DCN-LineID 134ADZ3028-001 Quantity: 0 Amount: \$250,000.00 Percent: 15.15152 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  Delivery Location Code: R4 Continued ...</p>				



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

1 4

2 AMENDMENT/MODIFICATION NO

3 EFFECTIVE DATE

4 REQUISITION/PURCHASE REQ NO

5 PROJECT NO (If applicable)

006

04/17/2013

PR-R4-13-00231

6 ISSUED BY

CODE

R4

7 ADMINISTERED BY (If other than Item 6)

CODE

Region 4

US Environmental Protection Agency

Atlanta Federal Center

61 Forsyth Street, SW

Atlanta GA 30303-3104

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

(x)

9A AMENDMENT OF SOLICITATION NO

WRS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

Attn: NA

221 BOBBS STREET

SUITE 108

Tampa FL 33619

9B DATED (SEE ITEM 11)

x

10A MODIFICATION OF CONTRACT/ORDER NO

EP-R4-13-03

0.37

10B DATED (SEE ITEM 13)

10/18/2012

CODE 152798294

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

Net Increase:

\$248,000.00

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A

B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)

C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

D OTHER (Specify type of modification and authority)

X H.2 Task Order

E. IMPORTANT: Contractor ☒ is not is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 152798294

Incremental funding

TOPO: Dora Johnson Max Expire Date: 09/19/2013

The purpose of this modification is to provide incremental funding for emergency response activities. The total funding ceiling is hereby raised by \$248,000.00 from \$1,650,000.00 to \$1,898,000.00.

## LIST OF CHANGES:

Reason for Modification: Funding Only Action

Total Amount for this Modification: \$248,000.00

New Total Amount for this Version: \$1,898,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)

15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Mark R. Benson

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

16B UNITED STATES OF AMERICA

16C DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-54 17-03/0132-006	PAGE OF 4
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NAME OF OFFEROR OR CONTRACTOR  
WRS INFRASTRUCTURE & ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$1,898,000.00  Obligated Amount for this Modification:  \$248,000.00  New Total Obligated Amount for this Award:  \$1,898,000.00  CHANGES FOR LINE ITEM NUMBER: 11  Total Amount changed  from \$1,650,000.00 to \$1,898,000.00  Obligated Amount for this modification:  \$248,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: R4  Amount changed from \$1,650,000.00 to \$1,898,000.00</p> <p>CHANGES FOR ACCOUNTING CODE:  13--T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3001-0  01  Percent changed from 17.85714 to 15.15152</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  13--T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3033-0  01  Beginning Fiscal Year 13  Ending Fiscal Year  Fund (Appropriation) T  Budget Organization 4AD0E  Program (PRC) 303DC6  Budget (BOC) 2505  Job # (Site/Project) B4W3RV00  Cost Organization C001  DCN-LineID 134ADZ3033-001  Quantity: 9  Amount: \$248,000.00  Percent: 13.06639  Subject To Funding: N  Payment Address:  RTP Finance Center  US Environmental Protection Agency  RTP-Finance Center (D143-02)  109 TW Alexander Drive  Durham NC 27711</p> <p>Delivery Location Code: R4  Region 4  US Environmental Protection Agency  Atlanta Federal Center  61 Forsyth Street, SW  Atlanta GA 30303-3104 USA  Continued ...</p>				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

1

4

2 AMENDMENT/MODIFICATION NO

007

3 EFFECTIVE DATE

05/30/2013

4 REQUISITION/PURCHASE REQ NO

PR-R4-13-00282

5 PROJECT NO (if applicable)

6 ISSUED BY

CODE

R4

7 ADMINISTERED BY (if other than item 6)

CODE

Region 4  
US Environmental Protection Agency  
Atlanta Federal Center  
61 Forsyth Street, SW  
Atlanta GA 30303-3104

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

WRI INFRASTRUCTURE & ENVIRONMENT, INC.  
Attn: NA  
285 WBBB TREE  
SUITE 103  
Tampa FL 33614

(X)

9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

X

10A MODIFICATION OF CONTRACT/ORDER NO

EP 84-07-03

0132

10B DATED (SEE ITEM 13)

10/18/2012

CODE 152798194

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Not Increased

\$225,000.00

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A

B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b)

C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

D OTHER (Specify type of modification and authority)

X

H. Task Order

E. IMPORTANT: Contractor ☒ is not is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

CONF Number: 152798194

Incremental funding

TO: Dora Johnson Max Expire Date: 09/19/2013

The purpose of this modification is to provide additional funding for emergency response activities. The total funding ceiling is hereby raised by \$225,000.00 from \$1,896,500.00 to \$2,121,500.00.

## 15.1 OF CHANGES:

Reason for Modification: Funding Only Action

Total Amount for this Modification: \$225,000.00

New Total Amount for this Version: \$2,121,500.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A as heretofore changed, remains unchanged and in full force and effect

15A NAME AND TITLE OF SIGNER (Type or print)

15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Mark K. Benson

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

15B UNITED STATES OF AMERICA

15C DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unclassified

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.2-13



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-S4-07-03/0132/006	3	4

NAME OF OFFEROR OR CONTRACTOR  
WRS INFRASTRUCTURE & ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/03/2012 to 09/19/2013				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-S4-07-03/0137/003	PAGE 2	OF 4
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NAME OF OFFEROR OR CONTRACTOR

WFS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$7,123,000.00</p> <p>Obligated Amount for this Modification: \$225,000.00</p> <p>New Total Obligated Amount for this Award: \$7,123,000.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Total Amount changed from \$1,898,000.00 to \$2,123,000.00</p> <p>Obligated Amount for this modification: \$225,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: R4</p> <p>Amount changed from \$1,898,000.00 to \$1,223,000.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>15--T-4AD0E 303DC6-2505-B4W3RV00-0001-134ADZ3001-001</p> <p>Percent changed from 15.15152 to 13.17176</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>15--T-4AD0E-303DC6-2505-B4W3RV00-0001-134ADZ3042-001</p> <p>Beginning Fiscal Year: 11</p> <p>Ending Fiscal Year:</p> <p>Fund (Appropriation): T</p> <p>Budget Organization: 4AD0E</p> <p>Program (PRN): 303DC6</p> <p>Budget (BXX): 2505</p> <p>Job # (Site/Project): B4W3RV00</p> <p>Cost Organization: 0001</p> <p>W-N-LineID: 134ADZ3042-001</p> <p>Quantity: 0</p> <p>Amount: \$225,000.00</p> <p>Percent: 10.59821</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Delivery Location Code: R4</p> <p>Region: 4</p> <p>US Environmental Protection Agency</p> <p>Atlanta Federal Center</p> <p>61 Forsyth Street, SW</p> <p>Atlanta GA 30303-9104 USA</p> <p>Continued ....</p>				

NAME OF OFFEROR OR CONTRACTOR  
WES INFRASTRUCTURE & ENVIRONMENT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RFP Finance Center US Environmental Protection Agency RFP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/03/2012 to 09/15/2013				



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

2 AMENDMENT/MODIFICATION NO

3 EFFECTIVE DATE

4 REQUISITION/PURCHASE REQ NO

5 PROJECT NO. (if applicable)

6 ISSUED BY

CODE

R4

7 ADMINISTERED BY (if other than item 5)

CODE

Region 4

US Environmental Protection Agency

Atlanta Federal Center

61 Forsyth Street, SW

Atlanta GA 30303-3104

8 NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code)

WRS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

Attn: WA

511 HOBBS STREET

SUITE 108

Tampa FL 33619

(x)

9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

x

10A MODIFICATION OF CONTRACT/ORDER NO

EP-S4-07-03

C132

10B DATED (SEE ITEM 13)

10/18/2012

CODE 152798294

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

Net Increase:

\$226,100.00

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE:

A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A

B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)

C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

D OTHER (Specify type of modification and authority)

X H.2 Task Order

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 152798294

Incremental funding

TOPIC: Dora Johnson Max Expire Date: 09/19/2013

The purpose of this modification is to extend the period of performance through September 20, 2014 and to provide additional funding for emergency response activities. The total funding ceiling is hereby raised by \$226,100.00 from \$2,123,000.00 to \$2,349,100.00.

## LIST OF CHANGES:

Reason for Modification: Supplemental Agreement for work within scope

Period of Performance End Date changed from 2013-09-19 00:00:00 to 2014-09-20 00:00:00

Total Amount for this Modification: \$226,100.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)

16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Mark R. Benson

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

16B UNITED STATES OF AMERICA

16C DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-S4-07-03/0132/008

PAGE OF

2 4

NAME OF OFFEROR OR CONTRACTOR

WRS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Version: \$2,349,100.00 New Total Amount for this Award: \$2,349,100.00 Obligated Amount for this Modification: \$226,100.00 New Total Obligated Amount for this Award: \$2,349,100.00 CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed: from \$2,123,000.00 to \$2,349,100.00 Obligated Amount for this modification: \$226,100.00 End Date changed from 2013-09-19 00:00:00 to 2014-09-20 00:00:00  CHANGES FOR DELIVERY LOCATION: R4 Amount changed from \$2,123,000.00 to \$2,349,100.00  CHANGES FOR ACCOUNTING CODE: 13--T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3001-0 01 Percent changed from 13.17176 to 11.77579  NEW ACCOUNTING CODE ADDED: Account code: 13--T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3061-0 01 Beginning Fiscal Year: 13 Ending Fiscal Year: Fund (Appropriation) T Budget Organization 4AD0E Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) B4W3RV00 Cost Organization C001 DCN-LineID 134ADZ3061-C01 Quantity: 0 Amount: \$226,100.00 Percent: 9.62496 Subject To Funding: N Payment Address:  Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA  Continued ...</p>				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO 009		3. EFFECTIVE DATE 08/09/2013		4. REQUISITION/PURCHASE REQ NO EP-R4 13-00308	
5. PROJECT NO (if applicable)		6. ISSUED BY Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta, GA 30303-0104		7. ADMINISTERED BY (if other than item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WRS INFRASTRUCTURE & ENVIRONMENT, INC. Attn: NA 221 HOBBS STREET SUITE 108 Tampa FL 33619		(X) 9A. AMENDMENT OF SOLICITATION NO		9B. DATED (SEE ITEM 11)	
CODE 152798294 FACILITY CODE		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO EP-R4 13-00308 0130		10B. DATED (SEE ITEM 11) 08/18/2013	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers \_\_\_\_\_ is extended \_\_\_\_\_ is not extended \_\_\_\_\_  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15 and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

See Schedule

Net Increase:

\$300,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____
X	D. OTHER (Specify type of modification and authority) 8.2 Task Order

**E. IMPORTANT:** Contractor ☒ is not \_\_\_\_\_ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 152798294

Incremental funding

TOPG: Dora Johnson Max Expire Date: 09/19/2013

The purpose of this modification is to provide additional funding for emergency response activities. The total funding ceiling is hereby raised by \$300,00.00 from \$2,349,100.00 to \$2,649,100.00.

**LIST OF CHANGES:**

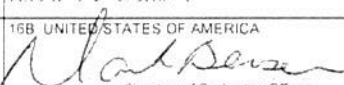
Reason for Modification : Funding Only Action

Total Amount for this Modification: \$300,000.00

New Total Amount for this Version: \$2,649,100.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark P. Benson	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	15C. DATE SIGNED 8/9/13



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-S4-07-03/0132/008

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR

WRS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/03/2012 to 09/20/2014				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-84-07-03/0132/000PAGE OF  
2 4

NAME OF OFFEROR OR CONTRACTOR

W&amp;S INFRASTRUCTURE &amp; ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$2,649,100.00 Obligated Amount for this Modification: \$300,000.00 New Total Obligated Amount for this Award: \$2,649,100.00  CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$2,349,100.00 to \$2,649,100.00 Obligated Amount for this modification: \$300,000.00  CHANGES FOR DELIVERY LOCATION: R4 Amount changed from \$2,349,100.00 to \$2,649,100.00  CHANGES FOR ACCOUNTING CODE: 13--T-4AD0E-303DC6-2505-B4W3RV00-0001-134AD23064-0 01 Percent changed from 11.77579 to 10.64137  NEW ACCOUNTING CODE ADDED: Account code: 13--T-4AD0E-303DC6-2505-B4W3RV00-0001-134AD23064-0 01 Beginning Fiscal Year: 13 Ending Fiscal Year: Fund (Appropriation): T Budget Organization 4AD0E Program (PRC) 303DC6 Budget (BCC) 2505 Job # (Site/Project) B4W3RV00 Cost Organization C001 DCN-LineID 134AD23064-001 Quantity: 0 Amount: \$300,000.00 Percent: 11.3246 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711  Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-34-67-03/0132/009

PAGE OF


3

4

NAME OF OFFEROR OR CONTRACTOR

WRS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Atlanta GA 30303-3104 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/03/2013 to 09/30/2014				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ. NO	
010		08/13/2013		PR-R4-13-00419	
5 ISSUED BY		6 CODE		7 ADMINISTERED BY (If other than Item 6)	
Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104		R4			
8 NAME AND ADDRESS OF CONTRACTOR (No street county, State and ZIP Code)			(X) 9A AMENDMENT OF SOLICITATION NO		
WRS INFRASTRUCTURE & ENVIRONMENT, INC. Attn: NA 231 HOBBS STREET SUITE 108 Tampa FL 33619					
			9B DATED (SEE ITEM 11)		
			(X) 10A MODIFICATION OF CONTRACT/ORDER NO		
			EF-54-07-03		
			0132		
			10B DATED (SEE ITEM 13)		
			10/18/2013		
CODE 152798294		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<p>The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers _____ is extended _____ is not extended _____.</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12 ACCOUNTING AND APPROPRIATION DATA (if required)		Net Increase:		\$320,000.00	
See Schedule					
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE					
A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A					
B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b)					
C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF					
D OTHER (Specify type of modification and authority)					
X H.2 Task Order					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office					
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)					
DUNS Number: 152798294					
Incremental funding					
TOPO: Dora Johnson Max Expire Date: 08/19/2013					
The purpose of this modification is to provide additional funding for emergency response activities. The total funding ceiling is hereby raised by \$320,000.00 from \$2,649,100.00 to \$2,969,100.00.					
LIST OF CHANGES:					
Reason for Modification: Funding Only Action					
Total Amount for this Modification: \$320,000.00					
New Total Amount for this Version: \$2,969,100.00					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A NAME AND TITLE OF SIGNER (Type or print)			16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Mark R. Benson		
15B CONTRACTOR/OFFEROR		15C DATE SIGNED		16B UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)	
				16C DATE SIGNED	
				8/13/13	
NSN 7540-01-152-8070 Previous edition unusable					
STANDARD FORM 30 (REV 10-83) Prescribed by GSA FAR (48 CFR) 53.243					



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-S4-07-03/0132/010	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR

WRS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$2,969,100.00  Obligated Amount for this Modification:  \$320,000.00  New Total Obligated Amount for this Award:  \$2,969,100.00  CHANGES FOR LINE ITEM NUMBER: 11  Total Amount changed  from \$2,649,100.00 to \$2,969,100.00  Obligated Amount for this modification:  \$320,000.00</p> <p>CHANGES FOR DELIVERY LOCATION: R4  Amount changed from \$2,649,100.00 to \$2,969,100.00</p> <p>CHANGES FOR ACCOUNTING CODE:  13--T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3065-0  01  Percent changed from 10.64237 to 9.43717</p> <p>NEW ACCOUNTING CODE ADDEE:  Account code:  13--T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3065-0  01  Beginning Fiscal Year 13  Ending Fiscal Year  Fund (Appropriation): T  Budget Organization 4AD0E  Program (PRC) 303DC6  Budget (BOC) 2505  Job # (Site/Project) B4W3RV00  Cost Organization C001  DCN-LineID 134ADZ3065-001  Quantity: 0  Amount: \$320,000.00  Percent: 10.77768  Subject To Funding: N  Payment Address:</p> <p>Delivery Location Code: R4  Region 4  US Environmental Protection Agency  Atlanta Federal Center  61 Forsyth Street, SW  Atlanta GA 30303-3104 USA</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-S4-07-03/0132/010	3	4

NAME OF OFFEROR OR CONTRACTOR  
WRS INFRASTRUCTURE & ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (0143-02) 165 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/03/2012 to 09/30/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO	
011		08/21/2013		5 PROJECT NO (if applicable)	
6 ISSUED BY		7 ADMINISTERED BY (if other than item 6)		CODE	
Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta, GA 30303-3104		R4			
8 NAME AND ADDRESS OF CONTRACTOR (No street county, State and ZIP Code)		(X)		9A AMENDMENT OF SOLICITATION NO	
WPA INFRASTRUCTURE & ENVIRONMENT, INC. Attn: NA 221 HOBBS STREET SUITE 108 Tampa, FL 33619				9B DATED (SEE ITEM 11)	
CODE 152798294		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO	
				EP-84-07-11	
				10B DATED (SEE ITEM 13)	
				10/18/2012	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended is not extended					
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15 and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12 ACCOUNTING AND APPROPRIATION DATA (If required)					
See Schedule Net Increase: \$146,800.00					
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority): THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 12A					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF					
D. OTHER (Specify type of modification and authority)					
X H.2 Task Order					
E. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.					
14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)					
DUNS Number: 152798294					
Incremental funding					
TOPO: Dora Johnson Max Expire Date: 09/19/2013					
The purpose of this modification is to provide additional funding for emergency response activities. The total funding ceiling is hereby raised by \$146,800.00 from \$2,969,100.00 to \$3,115,900.00.					
LIFT AND CHANGES:					
Reason for Modification : Funding Only Action					
Total Amount for this Modification: \$146,800.00					
New Total Amount for this Version: \$3,115,900.00					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A as heretofore changed, remains unchanged and in full force and effect					
15A NAME AND TITLE OF SIGNER (Type or print)		15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
		Mark R. Benson			
15B CONTRACTOR/OFFEROR		15C DATE SIGNED		15C UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		8/21/13		15C DATE SIGNED	
NSN 7540-01-152-8070		Previous edition unusable		STANDARD FORM 30 (REV 10-83)	
				Prescribed by GSA	
				FAR (48 CFR) 53.243	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-34-07-03/01372011	PAGE 2	OF 4
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NAME OF OFFEROR OR CONTRACTOR

WES INFRASTRUCTURE &amp; ENVIRONMENT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$3,115,900.00</p> <p>Obligated Amount for this Modification: \$146,800.00</p> <p>New Total Obligated Amount for this Award: \$3,115,900.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 1.</p> <p>Total Amount changed:</p> <p>from \$2,969,100.00 to \$3,115,900.00</p> <p>Obligated Amount for this modification: \$146,800.00</p> <p>CHANGES FOR DELIVERY LOCATION: R4</p> <p>Amount changed from \$2,969,100.00 to \$3,115,900.00</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>13--T-4AD0E-303DC6-2505-B4W4RV00-C001-134ADZ3066-001</p> <p>Percent changed from 9.4417 to 9.62336</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>13--T-4AD0E-303DC6-2505-B4W4RV00-C001-134ADZ3066-001</p> <p>Beginning Fiscal Year: 13</p> <p>Ending Fiscal Year:</p> <p>Fund Appropriation: 13</p> <p>Budget Organization: 4A00.</p> <p>Program (PKC): 303DC6</p> <p>Budget (BOC): 2505</p> <p>Job # (Site/Project): B4W4RV00</p> <p>Cost Organization: C001</p> <p>DCN-LineID: 134ADZ3066-001</p> <p>Quantity: 0</p> <p>Amount: \$146,800.00</p> <p>Percent: 4.74132</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Delivery Location Code: R4</p> <p>Region: 4</p> <p>US Environmental Protection Agency</p> <p>Atlanta Federal Center</p> <p>61 Forsyth Street, SW</p> <p>Atlanta GA 30303-7104 USA</p> <p>Continued ...</p>				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-34-07-03/0132/011

PAGE OF

3 4

NAME OF OFFEROR OR CONTRACTOR

WIS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center #143-12 130 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/03/2012 to 09/30/2014				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO 012		3. EFFECTIVE DATE 08/23/2013		4. REQUISITION/PURCHASE REQ NO	
5. PROJECT NO (if applicable)		6. ISSUED BY Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, NW Atlanta GA 30303-1104		7. ADMINISTERED BY (if other than item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) S&B INFRASTRUCTURE & ENVIRONMENT, INC. Attn: NA 221 HOBBS STREET SUITE 109 Tampa FL 33619		(x)		9A. AMENDMENT OF SOLICITATION NO	
CODE 1:2798294		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO EP-84-00003		10B. DATED (SEE ITEM 13) 10/18/2012	

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

# 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D. OTHER (Specify type of modification and authority)
X	H.2 Task Order

E. IMPORTANT: Contractor ☒ is not is required to sign this document and return copies to the issuing office

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 152798294

Admin Mod

TOBO: Dora Johnson Max Expire Date: 09/20/2014

The purpose of this modification is to change the maximum potential expiration date to September 20, 2014 in order to coincide with the period of performance data.

# LIST OF CHANGES:

Reason for Modification: Other Administrative Action

Initial Amount for this Modification: \$0.00

New Total Amount for this Version: \$0.00

New Total Amount for this Award: \$0,15,000.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark R. Beston	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 8/23/13	

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-84-07-0270132/012

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR

WRS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Maximum Potential Expiration Date changed to : 09/20/2014 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-01 109 TW Alexander Drive Durham NC 27711 Period of Performance: 10/03/2011 to 09/20/2014				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		4 REQUISITION/PURCHASE REQ NO	
013		09/18/2013		PR-R4-13-00514	
5 PROJECT NO (if applicable)		6 ISSUED BY		7 ADMINISTERED BY (if other than item 6)	
		CODE R4		CODE	
Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104					
8 NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code)					
WRS INFRASTRUCTURE & ENVIRONMENT, INC. Attn: NA 221 HOBBS STREET SUITE 108 Tampa FL 33619					
9A AMENDMENT OF SOLICITATION NO					
9B DATED (SEE ITEM 11)					
10A MODIFICATION OF CONTRACT/ORDER NO.					
EP-S4-07-03					
0132					
10B DATED (SEE ITEM 13)					
10/18/2012					
CODE 152798294 FACILITY CODE					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (if required)

Net Increase:

\$319,017.00

See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D OTHER (Specify type of modification and authority)
X	H.2 Task Order

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 152798294

Incremental funding

TOPO: Dora Johnson Max Expire Date: 09/20/2014

The purpose of this modification is to provide additional funding for emergency response activities. The total funding ceiling is hereby raised by \$319,017.00 from \$3,115,900.00 to \$3,434,917.00.

**LIST OF CHANGES:**


Reason for Modification : Funding Only Action

Total Amount for this Modification: \$319,017.00

New Total Amount for this Version: \$3,434,917.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)		15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Mark R. Benson	
15B CONTRACTOR/OFFEROR		15C DATE SIGNED	
(Signature of person authorized to sign)		16B UNITED STATES OF AMERICA	
		 (Signature of Contracting Officer)	
		16C DATE SIGNED	
		9/18/13	



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-S4-07-03/0132/013

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

WRS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$3,434,917.00 Obligated Amount for this Modification: \$319,017.00 New Total Obligated Amount for this Award: \$3,434,917.00 CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$3,115,900.00 to \$3,434,917.00 Obligated Amount for this modification: \$319,017.00  CHANGES FOR DELIVERY LOCATION: R4 Amount changed from \$3,115,900.00 to \$3,434,917.00  NEW ACCOUNTING CODE ADDED: Account code: 13--T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3072-001 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0E Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) B4W3RV00 Cost Organization C001 DCN-LineID 134ADZ3072-001 Quantity: 0 Amount: \$319,017.00 Percent: 9.28747 Subject To Funding: N Payment Address:  Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/03/2012 to 09/20/2014				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO		3 EFFECTIVE DATE		5 PROJECT NO (If applicable)	
014		10/25/2013		PR-R4-14-00004	
6 ISSUED BY		7 ADMINISTERED BY (if other than Item 6)		CODE	
Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104		R4			
8 NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code)		(X) 9A AMENDMENT OF SOLICITATION NO			
WRS INFRASTRUCTURE & ENVIRONMENT, INC. Attn: NA 221 HOBBS STREET SUITE 108 Tampa FL 33619		9B DATED (SEE ITEM 11)			
CODE 152798294		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO. EP-S4-07-03 0132 10B DATED (SEE ITEM 13) 10/18/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: 363,803.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D. OTHER (Specify type of modification and authority)
X	H.2 Task Order

E. IMPORTANT: Contractor: X is not is required to sign this document and return 0 copies to the issuing office

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

DUNS Number: 152798294  
Incremental funding  
TOPO: Dora Johnson Max Expire Date: 09/20/2014  
The purpose of this modification is to provide additional funding for emergency response activities. The total funding ceiling is hereby raised by \$63,803.00 from \$3,434,917.00 to \$3,498,720.00.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action  
Total Amount for this Modification: \$63,803.00  
New Total Amount for this Version: \$3,498,720.00  
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Mark R. Benson	
15B CONTRACTOR/OFFEROR	15C DATE SIGNED	16B UNITED STATES OF AMERICA	16C DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	10/25/13

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-S4-07-03/0132/014

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

WRS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$3,498,720.00 Obligated Amount for this Modification: \$63,803.00 New Total Obligated Amount for this Award: \$3,498,720.00 CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$3,434,917.00 to \$3,498,720.00 Obligated Amount for this modification: \$63,803.00  CHANGES FOR DELIVERY LOCATION: R4 Amount changed from \$3,434,917.00 to \$3,498,720.00  CHANGES FOR ACCOUNTING CODE: 13--T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3001-0 01 Percent changed from 8.02336 to 7.2782  NEW ACCOUNTING CODE ADDED: Account code: 13--T-4AD0E-303DC6-2505-B4W3RV00-C001-144ADZ4001-0 01 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0E Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) B4W3RV00 Cost Organization C001 DCN-LineID 144ADZ4001-001 Quantity: 0 Amount: \$63,803.00 Percent: 1.82361 Subject To Funding: N Payment Address:  Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA  Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Continued ...</p>				





## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

2 AMENDMENT/MODIFICATION NO

3 EFFECTIVE DATE

4 REQUISITION/PURCHASE REQ NO

5. PROJECT NO (If applicable)

015

11/01/2013

PR-R4-14-00013

6 ISSUED BY

CODE

R4

7 ADMINISTERED BY (If other than Item 6)

CODE

Region 4  
US Environmental Protection Agency  
Atlanta Federal Center  
61 Forsyth Street, SW  
Atlanta GA 30303-3104

8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

WRS INFRASTRUCTURE & ENVIRONMENT, INC.  
Attn: NA  
221 HOBBS STREET  
SUITE 108  
Tampa FL 33619

(x) 9A AMENDMENT OF SOLICITATION NO

9B DATED (SEE ITEM 11)

x 10A MODIFICATION OF CONTRACT/ORDER NO  
EP-S4-07-03

0132

10B DATED (SEE ITEM 13)

10/18/2012

CODE 152798294

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$700,000.00

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF

D. OTHER (Specify type of modification and authority)

X H.2 Task Order

E. IMPORTANT: Contractor ☒ is not, is required to sign this document and return 0 copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

DUNS Number: 152798294

Incremental funding

TOPO: Dora Johnson Max Expire Date: 09/20/2014

The purpose of this modification is to provide additional funding for emergency response activities. The total funding ceiling is hereby raised by \$700,000.00 from \$3,498,720.00 to \$4,198,720.00.

## LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$700,000.00

New Total Amount for this Version: \$4,198,720.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)

15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Mark R. Benson

15B CONTRACTOR/OFFEROR

15C DATE SIGNED

16B UNITED STATES OF AMERICA

16C DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-S4-07-03/0132/015PAGE OF  
2 3NAME OF OFFEROR OR CONTRACTOR  
WRS INFRASTRUCTURE & ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$4,198,720.00 Obligated Amount for this Modification: \$700,000.00 New Total Obligated Amount for this Award: \$4,198,720.00 CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$3,498,720.00 to \$4,198,720.00 Obligated Amount for this modification: \$700,000.00  CHANGES FOR DELIVERY LOCATION: R4 Amount changed from \$3,498,720.00 to \$4,198,720.00  NEW ACCOUNTING CODE ADDED: Account code: 13--T-4AD0E-303DC6-2505-B4W3RV00-C001-144ADZ4006-0 01 Beginning Fiscal Year 13 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0E Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) B4W3RV00 Cost Organization C001 DCN-LineID 144ADZ4006-001 Quantity: 0 Amount: \$700,000.00 Percent: 16.67175 Subject To Funding: N Payment Address:  CHANGES FOR ACCOUNTING CODE: 13--T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3001-0 01 Percent changed from 7.2782 to 7.14547  Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA  Continued ...				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-S4-07-03/0132/015	PAGE	OF
		3	3

NAME OF OFFEROR OR CONTRACTOR  
WRS INFRASTRUCTURE & ENVIRONMENT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/03/2012 to 09/20/2014				



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO 016		3 EFFECTIVE DATE 12/19/2013		4 REQUISITION/PURCHASE REQ NO. PR-R4-14-00067	
5 PROJECT NO. (if applicable)		6 ISSUED BY Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104		7 ADMINISTERED BY (if other than Item 6) CODE	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WRS INFRASTRUCTURE & ENVIRONMENT, INC. Attn: NA 221 HOBBS STREET SUITE 108 Tampa FL 33619		(X) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 152798294 FACILITY CODE		X 10A MODIFICATION OF CONTRACT/ORDER NO EP-S4-07-03 0132		10B DATED (SEE ITEM 13) 10/18/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$150,423.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) H.2 Task Order

E. IMPORTANT: Contractor X is not is required to sign this document and return 0 copies to the issuing office

**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

DUNS Number: 152798294

Incremental funding

TOPO: Dora Johnson Max Expire Date: 09/20/2014

The purpose of this modification is to provide additional funding for emergency response activities. The total funding ceiling is hereby raised by \$150,423.00 from \$4,198,720.00 to \$4,349,143.00.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$150,423.00

New Total Amount for this Version: \$4,349,143.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark R. Benson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 12/19/13



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-S4-C7-03/0132/016	PAGE 2 OF 3
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NAME OF OFFEROR OR CONTRACTOR  
WRS INFRASTRUCTURE & ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Amount for this Award: \$4,349,143.00  Obligated Amount for this Modification:  \$150,423.00  New Total Obligated Amount for this Award:  \$4,349,143.00  CHANGES FOR LINE ITEM NUMBER: 11  Total Amount changed  from \$4,198,720.00 to \$4,349,143.00  Obligated Amount for this modification:  \$150,423.00</p> <p>CHANGES FOR DELIVERY LOCATION: R4  Amount changed from \$4,198,720.00 to \$4,349,143.00</p> <p>CHANGES FOR ACCOUNTING CODE:  13--T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3001-001  Percent changed from 7.14547 to 5.9542</p> <p>NEW ACCOUNTING CODE ADDED:  Account code:  14--T-4AD0E-303DC6-2505-B4W3RV00-C001-144ADZ4015-001  Beginning Fiscal Year 14  Ending Fiscal Year  Fund (Appropriation) T  Budget Organization 4AD0E  Program (PRC) 303DC6  Budget (BOC) 2505  Job # (Site/Project) B4W3RV00  Cost Organization C001  DCN-LineID 144ADZ4015-001  Quantity: 0  Amount: \$150,423.00  Percent: 3.45868  Subject To Funding: N  Payment Address:</p> <p>Delivery Location Code: R4  Region 4  US Environmental Protection Agency  Atlanta Federal Center  61 Forsyth Street, SW  Atlanta GA 30303-3104 USA</p> <p>Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
EP-S4-07-03/0132/016PAGE OF  
3 3

NAME OF OFFEROR OR CONTRACTOR

WRS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (0143-002) 109 TW Alexander Drive Durham NC 27711 FOR: Destination Period of Performance: 10/03/2014 to 09/20/2014				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1 CONTRACT ID CODE		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO 017		3 EFFECTIVE DATE 01/31/2014		4 REQUISITION/PURCHASE REQ NO PR-R4-14-00085	
5 PROJECT NO (If applicable)		6 ISSUED BY Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104		7 ADMINISTERED BY (If other than item 6) CODE	
8 NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) WRS INFRASTRUCTURE & ENVIRONMENT, INC. Attn: NA 221 HOBBS STREET SUITE 108 Tampa FL 33619		(x) 9A AMENDMENT OF SOLICITATION NO		9B DATED (SEE ITEM 11)	
CODE 152798294		FACILITY CODE		10A MODIFICATION OF CONTRACT/ORDER NO. EP-S4-07-03 0132	
				10B DATED (SEE ITEM 13) 10/18/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$350,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
	D OTHER (Specify type of modification and authority)
X	H.2 Task Order

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

DUNS Number: 152798294

Incremental funding

TOPO: Dora Johnson Max Expire Date: 09/30/2014

The purpose of this modification is to provide additional funding for emergency response activities. The total funding ceiling is hereby raised by \$350,000.00 from \$4,349,143.00 to \$4,669,143.00.

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Total Amount for this Modification: \$350,000.00

New Total Amount for this Version: \$4,699,143.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark R. Benson	
15B CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		16B UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
15C DATE SIGNED		16C DATE SIGNED 1/31/14	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-S4-07-03/0132/017

PAGE OF

2

3

NAME OF OFFEROR OR CONTRACTOR

WRS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	New Total Amount for this Award: \$4,699,143.00 Obligated Amount for this Modification: \$350,000.00 New Total Obligated Amount for this Award: \$4,699,143.00 CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$4,349,143.00 to \$4,699,143.00 Obligated Amount for this modification: \$350,000.00  CHANGES FOR DELIVERY LOCATION: R4 Amount changed from \$4,349,143.00 to \$4,669,143.00  CHANGES FOR ACCOUNTING CODE: 13--T-4AD0E-303DC6-2505-B4W3RV00-C001-134ADZ3001-0 01 Percent changed from 5.9542 to 5.74826  NEW ACCOUNTING CODE ADDED: Account code: 14--T-4AD0E-303DC6-2505-B4W3RV00-C001-144ADZ4020-0 01 Beginning Fiscal Year 14 Ending Fiscal Year Fund (Appropriation) T Budget Organization 4AD0E Program (PRC) 303DC6 Budget (BOC) 2505 Job # (Site/Project) B4W3RV00 Cost Organization C001 DCN-LineID 144ADZ4020-001 Quantity: 0 Amount: \$350,000.00 Percent: 7.49602 Subject To Funding: N Payment Address:  Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA  Continued ...				



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-S4-07-03/0132/017

PAGE OF

3

3

NAME OF OFFEROR OR CONTRACTOR

WRS INFRASTRUCTURE &amp; ENVIRONMENT, INC.

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 10/03/2012 to 09/20/2014				

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT D CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 018		3. EFFECTIVE DATE 08/29/2014		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) WRS INFRASTRUCTURE & ENVIRONMENT, INC. Attn: NA 221 HOBBS STREET SUITE 108 Tampa FL 33619		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 152798294		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S4-07-03 0132	
				10B. DATED (SEE ITEM 13) 10/18/2012	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$135,994.72  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER (Specify type of modification and authority) TITLE 10 U.S.C. Chapter 137, General Modification Authority

E. IMPORTANT Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

DUNS Number: 152798294

TOPO: Dora Johnson Max Expire Date: 09/20/2014

The purpose of this modification is to de-obligate excess funds from the task order. The total funding ceiling is hereby reduced by \$135,994.72, from \$4,699,143.00 to \$ 4,563,148.28

**LIST OF CHANGES:**

Reason for Modification : Funding Only Action

Total Amount for this Modification: -\$135,994.72

New Total Amount for this Version: \$4,563,148.28

New Total Amount for this Award: \$4,563,148.28

Obligated Amount for this Modification: -\$135,994.72

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Mark R. Benson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16C. DATE SIGNED 09/09/2014	ELECTRONIC SIGNATURE Mark Benson

<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-S4-07-03/0132/018	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR  
WRS INFRASTRUCTURE & ENVIRONMENT, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$4,563,148.28</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Total Amount changed from \$4,699,143.00 to \$4,563,148.28</p> <p>Obligated Amount for this modification: -\$135,994.72</p> <p>CHANGES FOR DELIVERY LOCATION: R4</p> <p>Amount changed from \$4,699,143.00 to \$4,563,148.28</p> <p>CHANGES FOR ACCOUNTING CODE: 14--T-4AD0E-303DC6-2505-B4W3RV00-C001-144ADZ4020-01</p> <p>Amount changed from \$350,000.00 to \$214,005.28</p> <p>Percent changed from 7.49602 to 4.68986</p> <p>Delivery Location Code: R4 Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 10/03/2012 to 09/20/2014</p>				